

REGULAR SESSION**TUESDAY****MARCH 13, 2012**

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Joe Hintz, Larry J. Silcox., Gary W. Bauer absent to attend a meeting will be in attendance later.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the March 13, 2012 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the March 13, 2012 meeting(s) and approve as presented. Joe Hintz seconded the motion. Voting was as follows:

Absent – Gary W. Bauer
Aye – Joe Hintz
Aye –Larry J. Silcox

12-069

IN THE MATTER OF CERTIFYING CLAIMS SCHEDULES TO THE HURON COUNTY AUDITOR FOR PAYMENT:

Larry J. Silcox moved the adoption of the following resolution:

WHEREAS, as per Ohio Revised Code 305.10, a resolution must be made by the Board of Huron County Commissioners to accompany the Claims Schedule to the Huron County Auditor's Office for payment;
now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 12-09 authorize the Huron County Auditor to make the necessary warrants; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

Joe Hintz seconded the motion.

Discussion: Larry Silcox reviewed two vouchers from the #003 Auto Data Processing department to Digital Data Technologies for Accuglobe Data Maint in the amount of \$700.00 and one in the amount of \$1,315.98. Mr. Silcox asked for a copy of these vouchers as he feels that they could be paid from a different fund

The roll being called upon its adoption, the vote resulted as follows:

Absent – Gary W. Bauer
Aye – Joe Hintz
Aye –Larry J. Silcox

REGULAR SESSION

TUESDAY

MARCH 13, 2012

CLAIM SCHEDULE					Page: 1
Batch Number: 09	Date:	Reference:			
I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.					
<div>Referred Trans by Bail C</div> <div>Auditor</div>					
We hereby approve for payment by the County Auditor the following vouchers, as itemized below.					
<div>James RB</div> <div>_____</div> <div><i>James RB</i></div> <div>County Commissioners</div>					
Vendor	Amount	PO/Line	Warrant	Account	
001-GENERAL FUND					
001-002 MICROFILMING					
ENDICOTT MICROFILM INC	10.40	33022/1	000000	00175	
FILM PROCESS INV 33558					
WESTAFF INC	62.50	33023/1	000000	00525	
EMPLOYEE WAGES					
WESTAFF INC	1,654.43	33025/1	000000	00525	
EMPLOYEE WAGES					
001-002 MICROFILMING	1,727.33	* * Total * *			
001-003 AUTO DATA PROCESSING					
DIGITAL DATA TECHNOLOGIES I	700.00	32775/1	000000	00275	
ACCUGLOBE DATA MAINT INV 9125					
DIGITAL DATA TECHNOLOGIES I	1,315.98	32775/1	000000	00275	
ACCUGLOBE INTERNET INV 9165					
US BANK EQUIPMENT FINANCE	683.24	32775/1	000000	00275	
RICOH MP5000 INV 197128952					
001-003 AUTO DATA PROCESSING	2,699.22	* * Total * *			
001-005 TREASURER					
WILLARD TIMES JUNCTION	161.70	33002/1	000000	00325	
RE TAX DUE NOTICE & MILITARY NOTICE ACCT 02100576					
SANDUSKY NEWSPAPERS INC	245.50	33002/1	000000	00325	
LEGAL NOTICE/MILITARY NOTICE INV 021270200					
001-005 TREASURER	407.20	* * Total * *			
001-008 COMMON PLEAS COURT					

CLAIM SCHEDULE					Page: 2
Batch Number: 09	Date: 03/14/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
SHIPLEYS OFFICE SUPPLY INC	27.98	33086/1	000000	00175	
POST IT NOTES 0176094					
JUDGE THOMAS J KOKORNY	236.00	33088/1	000000	00260	
MILEAGE REIMB					
MARIE B FRESCH	510.00	33089/1	000000	00280	
COURT REPORTER #2012-53					
HUNTLEY REPORTING SERVICE I	125.00	33089/1	000000	00280	
COURT REPORTER INV 1034					
MICROCHARGED CORP	77.22	33090/1	000000	00290	
DATA PROCESSING INV 446					
MICROCHARGED CORP	1,582.78	33096/1	000000	00290	
DATA PROCESSING INV 446					
DOMINO'S PIZZA	58.85	33092/1	000000	00335	
REFRESHMENTS FOR JURORS					
PEACOCK WATER	29.20	33092/1	000000	00335	
REFRESHMENTS FOR JURORS					
SCHILD'S IGA INC	71.88	33092/1	000000	00335	
REFRESHMENTS FOR JURORS					
OHIO BAR LIABILITY INS COMP	628.00	33092/1	000000	00335	
MAGISTRATES INSURANCE QUOTE #236126M					
WAL-MART COMMUNITY BRC	85.51	33093/1	000000	00475	
SWEEPER ACCT 6032 2020 0091 9051					
001-008 COMMON PLEAS COURT	3,432.42	* * Total * *			
001-010 C PLEAS ADULT P					
SHIPLEYS OFFICE SUPPLY INC	10.49	33045/1	000000	00175	
BUSINESS CARDS INV 0175662-001					
MT BUSINESS TECHNOLOGIES IN	308.44	33046/1	000000	00200	
RICOH MP3550 CNIN145106M					
001-010 C PLEAS ADULT P	318.93	* * Total * *			
001-015 JUVENILE C DETENTION					
SENeca COUNTY YOUTH CENTER	5,655.00	32629/1	000000	00475	
2/12 DETENTION CARE					
001-015 JUVENILE C DETENTION	5,655.00	* * Total * *			
001-016 PROBATE COURT					
KATHLEEN H NOFTZ	119.60	32635/1	000000	00475	
MILEAGE REIMB					
001-016 PROBATE COURT	119.60	* * Total * *			

CLAIM SCHEDULE					Page: 3
Batch Number: 09	Date: 03/14/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
001-017 CLERK OF COURTS					
SHIPLEYS OFFICE SUPPLY INC	21.11	32711/1	000000	00175	
STAPLES, RUBBERBRAND, MOISTENER BOTTLE 0176097					
LILIENTHAL SOUTHEASTERN INC	565.00	32363/1	000000	00175	
BINDERS INV 59870					
001-017 CLERK OF COURTS	586.11	* * Total * *			
001-019 POLICE & MUNY COURTS					
CITY OF BELLEVUE	21,469.37	32941/1	000000	00553	
MUNI COURT-2011					
001-019 POLICE & MUNY COURTS	21,469.37	* * Total * *			
001-022 BLDG & G-M & OPERATI					
THE PAPER CORPORATION	20,991.60	32944/1	000000	00175	
COPY PAPER INV 179079					
G & L SUPPLY CO	633.50	32944/1	000000	00175	
TOWELS,BATTERIES ETC ACCT 0774					
EAST SIDE FUEL PLUS	282.27	32945/1	000000	00177	
GAS INV 276					
NEW HAVEN SUPPLY CO INC	107.14	32947/1	000000	00275	
CIRCUIT BREAKER 979062					
MAPLE CITY SAW & MOWER	30.33	32947/1	000000	00275	
CHAIN 106638					
TREASURER STATE OF OHIO	300.00	32948/1	000000	00280	
ADMIN ELEVATOR INV EL3712984					
SPRINT SPECTRUM LP	8.07		000000	00525	
TTY PHONE CALLS 11/20/11-01/13/12					
CITY OF NORWALK	1,063.05		000000	00528	
WATER & SEWER					
HURON COUNTY TRANSFER STATI	465.79		000000	00529	
INV 9238 & 9208/TRASH					
001-022 BLDG & G-M & OPERATI	23,891.75	* * Total * *			
001-023 SHERIFF					
SHELL	23.64	32536/1	000000	00175	
GAS INV 065191561202					
WAL-MART COMMUNITY BRC	92.91	32536/1	000000	00175	
BAGS, BATTERIES ACCT 6032 2020 0027 8904					
RICHARD M GAYTON	38.00	32536/1	000000	00175	
4 HANDSET CORDS INV 2621					
ANFP INC	130.00	32543/1	000000	00280	
LODGING FOR DUNCAN & QURRIN 03/25 & 03/26					

CLAIM SCHEDULE					Page: 4
Batch Number: 09	Date: 03/14/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
PUBLIC AGENCY TRAINING COUN	590.00	32543/1	000000	00280	
INV 150807 QURRIN & DUNCAN/DEATH & HOMICIDE INVEST					
NORTH AMERICAN SWAT	500.00	32537/1	000000	00280	
J KERBER BASIC SWAT SCHOOL 04/09-04/12					
BLISSFUL CORP	339.16	32543/1	000000	00280	
LODGING FOR KERBER 04/08-04/12 BASIC SWAT SCHOOL					
001-023 SHERIFF	1,713.71	* * Total * *			
001-024 RECORDER					
CHRISTIE LANE INDUSTRIES IN	9.77	33021/1	000000	00175	
COLLATE PAPER INV 16130					
001-024 RECORDER	9.77	* * Total * *			
001-027 PUBLIC DEFENDER COMM					
TIME WARNER CABLE	52.45	33029/1	000000	00525	
INTERNET ACCT 059705901					
001-027 PUBLIC DEFENDER COMM	52.45	* * Total * *			
001-036 JAIL OPERATIONS					
FIRELANDS FAS PRINT	529.00	32528/1	000000	00176	
25 RECRUIT BOOKS INV 27485					
WAL-MART COMMUNITY BRC	563.12	32525/1	000000	00177	
IMMATES RX 01/18-02/07/12					
HOSPITAL MEDICINE ASSOCIATE	93.32	32112/1	000000	00177	
IMMATE MEDICAL-J SAMPSON,T SCHAFFER					
RICHARD COLE D.O.	3,780.00	32525/1	000000	00177	
JAIL DE TRIMPS-MARCH					
NEW HAVEN SUPPLY CO INC	15.79	32530/1	000000	00275	
LIGHT BULBS INV 976980					
CITY OF NORWALK	2,983.50		000000	00528	
JAIL WATER					
HURON COUNTY TRANSFER STATI	145.87		000000	00529	
INV 9238/TRASH					
001-036 JAIL OPERATIONS	8,110.60	* * Total * *			
001-040 MISCELLANEOUS					
WARREN W RUGLES	25.00	32963/1	000000	00570	
1990 UNCLAIMED FUNDS					
FREEMAN & FREEMAN	990.00	32963/1	000000	00570	
INDIGENT					

CLAIM SCHEDULE					Page: 5
Batch Number: 09	Date: 03/14/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
RANDAL L STRICKLER CO LPA	895.00	32963/1	000000	00570	
INDIGENT					
THORNTON HARBOR & INDIGENT	401.00	32963/1	000000	00570	
001-040 MISCELLANEOUS	2,311.00	* * Total * *			
001-GENERAL FUND	72,494.46	* * Total * *			
105 DOG & KENNEL					
105-105 DOG & KENNEL					
EAST SIDE FUEL PLUS	603.91	33105/1	000000	00275	
FUEL INV# 283					
BROWNING FERRIS OF OHIO	98.51	33105/1	000000	00275	
TRASH PICK UP ACCT# 13-0263-9533191					
105-105 DOG & KENNEL	702.42	* * Total * *			
105 DOG & KENNEL	702.42	* * Total * *			
112 COMMUNITY CORRECTION					
112-112 COMMUNITY CORRECTION					
AMERICAN BIO MEDICA CORP	1,156.00	33049/1	000000	00175	
DRUG TESTS INV 0192520-IN					
112-112 COMMUNITY CORRECTION	1,156.00	* * Total * *			
112 COMMUNITY CORRECTION	1,156.00	* * Total * *			
115 PUBLIC ASSISTANCE					
115-115 ADM. & OPERATION					
HURON COUNTY TREASURER	8,781.25	32746/1	000000	00270	
BOND PAYMENT-MARCH 2012					
CITY OF NORWALK	364.00	32741/1	000000	00350	
WATER/SEWER 1/19-2/16/12					
AUTOMATED BUSINESS MACHINE	540.83	32738/1	000000	00475	
BALER BAGS-240					
FAMILY HEALTH PARTNERS INC	30.00	32738/1	000000	00475	
DDA MED PAPERWORK-KARA MILLER					
FUELMAN	37.84	32738/1	000000	00475	
FUEL-WFD					
HURON COUNTY COMMISSIONERS	5,082.42	32738/1	000000	00475	
INDIRECT COSTS-MARCH 2012					

CLAIM SCHEDULE					Page: 6
Batch Number: 09	Date: 03/14/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
IKON OFFICE SOLUTIONS INC TONER-JOB STORE	95.00	32738/1	000000	00475	
IKON OFFICE SOLUTIONS INC TONER-JOB STORE	97.00	32738/1	000000	00475	
IKON OFFICE SOLUTIONS INC TONER-K OTT	83.00	32738/1	000000	00475	
IKON OFFICE SOLUTIONS INC TONER-K OTT	249.00	32738/1	000000	00475	
MNJ TECHNOLOGIES DIRECT INC TONER-6110D	205.60	32738/1	000000	00475	
MT BUSINESS TECHNOLOGIES IN COPIER USAGE-ADMIN	113.71	32738/1	000000	00475	
MT BUSINESS TECHNOLOGIES IN COPIER USAGE-PS/WFO/JOB STORE	612.09	32738/1	000000	00475	
115-115 ADM. & OPERATION	16,291.74	* * Total * *			
115-116 SOCIAL SERVICES					
MARY DOWNING NON-TAXABLE TRAVEL	15.75	32739/1	000000	00300	
NIKITA MCCANN NON-TAXABLE TRAVEL	16.50	32739/1	000000	00300	
FUELMAN	389.67	32742/1	000000	00475	
FUEL-PCSA					
HURON COUNTY COMMISSIONERS INDIRECT COSTS-MARCH 2012	1,626.75	32742/1	000000	00475	
MT BUSINESS TECHNOLOGIES IN COPIER USAGE-ADMIN-CHN146274M	90.13	32742/1	000000	00475	
115-116 SOCIAL SERVICES	2,138.80	* * Total * *			
115 PUBLIC ASSISTANCE	18,430.54	* * Total * *			
117 CHILD SUPPORT ENFORC					
117-117 CHILD SUPPORT ENFORC					
MILL STREET BISTRO & BAR LL OUT-NEG-N PIETICH	845.94	32734/1	000000	00485	
LUCINDA ROSE JAMISON-CLARK WFB-L CLARK 1/29-2/25/2012	200.00	32734/1	000000	00485	
117-117 CHILD SUPPORT ENFORC	1,045.94	* * Total * *			
117 CHILD SUPPORT ENFORC	1,045.94	* * Total * *			

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CLAIM SCHEDULE						Page:	7
Batch Number:	09	Date:	03/14/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account			
118 PROBATION SERVICES							
118-118 PROBATION SERVICES							
HURON COUNTY COMMISSIONERS VEHICLE MAINT/ADULT PROBATION	22.50	33050/1	000000	00201			
118-118 PROBATION SERVICES	22.50	** Total	**				
118 PROBATION SERVICES	22.50	** Total	**				
123 WIA							
123-123 WIA							
HOLLY LAMB SS-PERSONAL	25.00	32724/1	000000	00280			
123-123 WIA	25.00	** Total	**				
123 WIA	25.00	** Total	**				
124 SPECIAL FUNDS - JPC							
124-124 SPECIAL FUNDS - JPC							
ABBOTT LABORATORIES INC DRUG TESTING SUPPLIES INV 937580905	1,100.30	32637/1	000000	00475			
124-124 SPECIAL FUNDS - JPC	1,100.30	** Total	**				
124 SPECIAL FUNDS - JPC	1,100.30	** Total	**				
125 AUTO TAX							
125-125 AUTO TAX - OFFICE							
SHIPLEYS OFFICE SUPPLY INC	238.71	32815/1	000000	00175			
BOXES, CARTRIDGES, PAPER, PADS, ENVELOPES							
AMERICAN ELECTRIC POWER COR	16.47	32798/1	000000	00475			
ELECTRIC CHARGES 99/ACCT#:072-336-298-0-2							
CARTER LUMBER CO	45.38	32820/1	000000	00475			
WOOD, GLUE FOR SHELIVING							
CITY OF NORWALK	183.60	32799/1	000000	00475			
WATER & SEWER CHARGES/ACCT#:C00-50070-00							
PIRELANDS ELECTRIC CO-OP IN	93.42	32802/1	000000	00475			
ELECTRIC CHARGES RIPLEY							
HURON COUNTY TRANSFER STAYT	18.90	32804/1	000000	00475			
SOLID WASTE DISPOSAL							

CLAIM SCHEDULE						Page:	8
Batch Number:	09	Date:	03/14/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account			
BROWNING FERRIS OF OHIO	309.06	32808/1	000000	00475			
TRASH PICK UP CHARGES							
WOLFF HROS SUPPLY INC	370.81	32820/1	000000	00475			
FILTERS, BULBS, LIGHTS							
125-125 AUTO TAX - OFFICE	1,276.35	** Total	**				
125-126 AUTO TAX - ROADS							
CUSTOM METAL WORKS INC	1,301.96	32821/1	000000	00210			
CATCH BASIN RINGS, POST DRIVERS, PLATES & ANGLES							
WM DAUCH CONCRETE CO INC	15.54	32821/1	000000	00210			
CONCRETE							
ACTION AUTO SUPPLY INC	68.51	32823/1	000000	00275			
CAPSULE, ALTERNATOR, BELT, UNDERSBAL							
COOPER HYDRAULIC HOSES	111.35	32823/1	000000	00275			
TEFION HOSES FOR #130							
ZIEGLER TIRE	2,205.21	32823/1	000000	00275			
REPAIR & REPLACE TIRES FOR #118, #451, #210							
MIDWAY INC	337.37	32823/1	000000	00275			
ELEMENT, OIL, FILTER, SEAL, PIOTAIL, BULB							
NORTHERN OHIO TRUCK CENTER	443.24	32823/1	000000	00275			
STARTER, EXTENSION, CLAMP, SEAL, ADJUSTER ASSY							
SHEARER EQUIPMENT	6,648.51	32823/1	000000	00275			
LOPPER, CLUTE PLATE, SHAFT, BRAKE DISK, SEALANT							
ACTION AUTO SUPPLY INC	182.95	32826/1	000000	00475			
CAPSULE, ALTERNATOR, BELT, UNDERSBAL							
CINTAS CORP LOC 318	207.15	32811/1	000000	00475			
UNIFORM CHARGES							
KIMBALL MIDWEST	340.12	32826/1	000000	00475			
TERMINAL, BREAKERS, FUSE, DISC, WHEELS, WASHERS							
LIBERTY AUTO PARTS INC	67.44	32826/1	000000	00475			
SOCKET, BLOW GUN, SANDPAPER							
MAPLE CITY SAW & MOWER	51.93	32826/1	000000	00475			
FILTER, FILTER CAP, PICCO BAR							
MIDWAY INC	42.20	32826/1	000000	00475			
ELEMENT, OIL, FILTER, SEAL, PIOTAIL, BULB							
TUFFMAN EQUIPMENT & SUPPLY	31.24	32826/1	000000	00475			
GLOVES, DRILL BIT, GLASSES, BROOM, CHALK							
MS CONSULTANTS INC	140.97	32839/1	000000	00525			
LOCAL SHARE FOR SAFETY STUDY NK-051-01-12							
125-126 AUTO TAX - ROADS	12,195.69	** Total	**				
125-127 AUTO TAX - BRIDGES							
CUSTOM METAL WORKS INC	493.00	32827/1	000000	00210			
CATCH BASIN RINGS, POST DRIVERS, PLATES & ANGLES							

CLAIM SCHEDULE						Page:	9
Batch Number:	09	Date:	03/14/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account			
WM DAUCH CONCRETE CO INC	688.50	32508/1	000000	00210			
CONCRETE							
WM DAUCH CONCRETE CO INC	10,569.16	32813/1	000000	00210			
CONCRETE							
CARTER LUMBER CO	22.96	32829/1	000000	00475			
WOOD, GLUE FOR SHELIVING							
TUFFMAN EQUIPMENT & SUPPLY	113.01	32829/1	000000	00475			
GLOVES, DRILL BIT, GLASSES, BROOM, CHALK							
125-127 AUTO TAX - BRIDGES	11,886.63	** Total	**				
125-128 ENGINEERING							
SHIPLEYS OFFICE SUPPLY INC	268.31	32830/1	000000	00175			
BOXES, CARTRIDGES, PAPER, PADS, ENVELOPES							
SHEARER EQUIPMENT	122.95	32831/1	000000	00200			
LOPPER, CLUTE PLATE, SHAFT, BRAKE DISK, SEALANT							
MT BUSINESS TECHNOLOGIES IN	2,278.90	32832/1	000000	00275			
MAINT AGGREEMENT DIGITAL PLOTTER/SCANNER							
125-128 ENGINEERING	2,670.16	** Total	**				
125 AUTO TAX	28,028.83	** Total	**				
129 SPECIAL PROJECTS CP							
129-129 SPECIAL PROJECTS CP							
BARRY W VERMEEREN LLC MEDIATION FEB 12	1,104.78	33095/1	000000	00475			
129-129 SPECIAL PROJECTS CP	1,104.78	** Total	**				
129 SPECIAL PROJECTS CP	1,104.78	** Total	**				
131 RECORDERS EQUIPMENT							
131-131 RECORDERS EQUIPMENT							
MT BUSINESS TECHNOLOGIES IN	4.76	33020/1	000000	00200			
RICHON AFICIO 1035 CNIN145921M							
MT BUSINESS TECHNOLOGIES IN	394.78	33024/1	000000	00200			
RICHON AFICIO 1035 CNIN145921M							
GRAPHIC PAPER PRODUCTS	165.00	33020/1	000000	00200			
DEED REPLACEMENT BINDER INV 89429							
US BANK EQUIPMENT FINANCE	776.73	33020/1	000000	00200			
RICHON 3035 SEP INV 197065766							

CLAIM SCHEDULE						Page:	10
Batch Number:	09	Date:	03/14/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account			
131-131 RECORDERS EQUIPMENT	1,341.27	** Total	**				
131 RECORDERS EQUIPMENT	1,341.27	** Total	**				
132 CLERK OF COURTS - TI							
132-132 CLERK OF COURTS - TI							
HURON COUNTY COMMISSIONERS	100.40	32715/1	000000	00175			
COPY PAPER/TITLE							
HOLIDAY INN COLUMBUS	93.00	32718/1	000000	00300			
02/21/12 OCCA MEETING							
132-132 CLERK OF COURTS - TI	193.40	** Total	**				
132 CLERK OF COURTS - TI	193.40	** Total	**				
133 JUVENILE COURT COMPU							
133-133 JUVENILE COURT COMPU							
OHIO TELECOM INC	39.98	32636/1	000000	00260			
INTERNET FEES 03/15-04/14/12							
CDW GOVERNMENT INC	335.75	32636/1	000000	00260			
REPLACEMENT BATTERY INV G351292							
133-133 JUVENILE COURT COMPU	375.73	** Total	**				
133 JUVENILE COURT COMPU	375.73	** Total	**				
134 CLERK OF COURT COMPU							
134-134 CLERK OF COURT COMPU							
CDW GOVERNMENT INC	225.72	32720/1	000000	00260			
SVG SEP END STD INV F827718							
AMERICAN BROADBAND AND	29.95	32720/1	000000	00260			
DSL LOOP INV 1157055							
134-134 CLERK OF COURT COMPU	255.67	** Total	**				
134 CLERK OF COURT COMPU	255.67	** Total	**				
137 DYS SUBSIDY							
137-137 DYS SUBSIDY-VARIABLE							

CLAIM SCHEDULE						Page:	11
Batch Number:	09	Date:	03/14/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account			
EAST SIDE FUEL PLUS	147.54	32620/1	000000	00475			
FUEL INV 284							
NORTH POINT EDUCATIONAL	10,000.00	32641/1	000000	00525			
ALTERNATIVE SCHOOL INV 1-49753							
137-137 DYS SUBSIDY-VARIABLE	10,147.54	** Total	**				
137 DYS SUBSIDY	10,147.54	** Total	**				
145 CHILDREN'S SERVICE F							
145-145 CHILDREN'S SERVICE F							
COLUMBIA GAS	414.10	32723/1	000000	00150			
ESAA-SFRAGUE-UTILITY							
DEBBIE NOTTKE	300.00	32723/1	000000	00150			
IL-MILEAGE							
ELMO OR KEMPLIN	250.00	32723/1	000000	00150			
KPIP							
AMY WURSCHE	60.00	32723/1	000000	00150			
FOSTER PARENT TRAINING							
JERRALYNNE ZIDARIN	60.00	32723/1	000000	00150			
FOSTER PARENT TRAINING							
WILLIAM D KOPAS JR	120.00	32723/1	000000	00150			
FOSTER PARENT TRAINING							
BRANDI MURK	250.00	32723/1	000000	00150			
KPIP							
MARY L GANZHOEN	250.00	32723/1	000000	00150			
KPIP							
FERRELLGAS LP	862.05	32723/1	000000	00150			
ESAA-B RIVEN-GAS HEAT							
COMMUNITY CHILD CARE CENTER	70.88	32723/1	000000	00150			
ESAA-GNELLS-CHILD CARE							
EDWARD HAMILTON	425.00	32723/1	000000	00150			
ESAA-E SFRAGUE-RENT							
MISSLER'S DUVER VALUE	50.00	32723/1	000000	00150			
ESAA-C GONZALEZ-GROCERIES							
145-145 CHILDREN'S SERVICE F	3,112.03	** Total	**				
145 CHILDREN'S SERVICE F	3,112.03	** Total	**				
177 EMERGENCY MANAGEMENT							
177-177 EMERGENCY MANAGEMENT							
NORWALK REFLECTOR INC	124.80	32922/1	000000	00475			
ANNUAL SUBSCRIPTION							

CLAIM SCHEDULE						Page:	12
Batch Number: 09	Date: 03/14/2012	Reference:					
Vendor	Amount	PO/Line	Warrant	Account			
TIME WARNER CABLE	89.95	32922/1	000000	00475			
INTERNET/ACCT#:057493001							
EAST SIDE FUEL PLUS	210.73	32922/1	000000	00475			
FUEL/INVA:285							
177-177 EMERGENCY MANAGEMENT	425.48	* * Total	* *				
177 EMERGENCY MANAGEMENT	425.48	* * Total	* *				
184 VOCA							
184-184 VOCA							
WAL-MART COMMUNITY BRC	73.84	33014/1	000000	00175			
MAILING LABELS, ENVELOPES, PENS, FOLDERS, ETC.							
OHIO TELECOM INC	94.50	33017/1	000000	00180			
PHONE SERVICE							
FIRELANDS FAS PRINT	110.00	33012/1	000000	00190			
LETTERHEAD & ENVELOPES							
MT BUSINESS TECHNOLOGIES IN	49.92	33016/1	000000	00280			
COPIES							
OHIO ALLIANCE TO END SEXUAL	150.00	33015/1	000000	00475			
MEMBERSHIP							
HURON COUNTY	200.00	33015/1	000000	00475			
FAIR BOOTH							
184-184 VOCA	678.26	* * Total	* *				
184 VOCA	678.26	* * Total	* *				
185 911							
185-185 911							
FRONTIER	784.52	32930/1	000000	00260			
911 TARIFF/ACCT#:275505263408204601							
185-185 911	784.52	* * Total	* *				
185 911	784.52	* * Total	* *				
89 SENIOR SERVICES CNT							
89-189 SENIOR SERVICES CNT							
SENIOR ENRICHMENT SERVICES	227,202.67		000000	00260			
MARCH 2012 REAL ESTATE SETTLEMENT							
SENIOR ENRICHMENT SERVICES	13.30		000000	00260			
TAX UTILITY SEQUE-MARCH 2012							

CLAIM SCHEDULE					Page: 13
Batch Number: 09	Date: 03/14/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
189-189 SENIOR SERVICES CENT	227,215.97	**	Total	**	
189 SENIOR SERVICES CENT	227,215.97	**	Total	**	
500 LANDFILL					
500-501 TRANSFER STATION					
GREENFIELD TOWNSHIP	747.49	32686/1	000000	00260	
FEB HOOTY FEES					
HURON COUNTY SWMD	13,454.73	32686/1	000000	00260	
FEB GEN FEES					
RICHLAND COUNTY REGIONAL SO	105.75	32686/1	000000	00260	
FEB GEN FEES					
OTTAWA SANDUSKY COUNTY	32.63	32686/1	000000	00260	
FEB GEN FEES					
OHIO ENVIRO PROTECTION AGEN	14,293.95	32686/1	000000	00260	
FEB FEES					
DAVID ROMAN	75.00	32683/1	000000	00280	
JAN,FEB,MAR CELL PHONE					
O E MYER & SONS INC	32.48	32683/1	000000	00280	
FEB TANK RENTAL					
SHEARER EQUIPMENT	4.96	32683/1	000000	00280	
WASHER, C&P SCREWS					
CINTAS CORP LOC 318	393.38	32683/1	000000	00280	
FEB UNIFORM RENTALS					
OHIO CMT	387.84	32683/1	000000	00280	
950 LOADER FILTERS					
NEW HAVEN SUPPLY CO INC	110.81	32683/1	000000	00280	
LIGHT BULBS, WELL FITTINGS					
SPARKS COMMERCIAL TIRE INC	2,034.00	32683/1	000000	00280	
LOADER SOCKET HEDGE					
NORWALK WASTE MATERIALS CO	96.00	32683/1	000000	00280	
2 NEW ROLL OFF BOX TARPS					
FRONTIER	268.79	32683/1	000000	00280	
FEB PHONE;ACCT#:275560265104171803					
P & R HARDWARE INC	51.89	32683/1	000000	00280	
DRILL SCREW BRASS HEX, ETC...					
TOWLIFT INC	249.28	32683/1	000000	00280	
TOM MOTOR PARTS					
FIBERLANTIC ELECTRIC CO-OP IN	1,706.23	32683/1	000000	00280	
FEB ELECTRICITY					
BROWNING FERRIS OF OHIO	940.20	32683/1	000000	00280	
FEB RECYCLABLE DISPOSAL					
SHIPLEYS OFFICE SUPPLY INC	69.99	32683/1	000000	00280	
NEW PRINTER, INK CARTRIDGE					
TRUCK SALES & SERVICE INC	2,290.54	32683/1	000000	00280	
ROLL OFF REPAIR					

CLAIM SCHEDULE					Page: 14
Batch Number: 09	Date: 03/14/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
MIDWAY INC	269.88	32683/1	000000	00280	
SHOP, SKID LOADER, YARD DOG PARTS					
ERIE COUNTY LANDFILL	79,855.37	32683/1	000000	00280	
FEB TRASH DISPOSAL					
PIFHER TRUCKING	2,604.50	32683/1	000000	00280	
LEACHATE HAULING					
KRYSTOWSKI TRACTOR SALES IN	317.76	32683/1	000000	00280	
MOWER PTO SHAFT REPAIR					
PEACOCK WATER	20.75	32683/1	000000	00280	
DRINKING WATER					
TUFFMAN EQUIPMENT & SUPPLY	102.85	32683/1	000000	00280	
HARNNESS-BATTERIES					
ASHLAND SCALE CO INC	4,500.00	32683/1	000000	00280	
SCALE PROGRAM					
MALCOLM PIRNIE INC	24,256.22	32683/1	000000	00280	
ENGINEERING SERVICE					
500-501 TRANSFER STATION	149,273.27	**	Total	**	
500 LANDFILL	149,273.27	**	Total	**	
635 COMMISSARY TRUST					
635-635 COMMISSARY TRUST					
ATLANTIC SAFETY PRODUCTS	879.50	32524/1	000000	00260	
12 CASES GLOVES INV 251658					
HARLAN C HURSTIS	120.00	32524/1	000000	00260	
10 HAIRCUTS 02/23/12					
635-635 COMMISSARY TRUST	999.50	**	Total	**	
635 COMMISSARY TRUST	999.50	**	Total	**	
*** End of Report ***					


ACCOUNTING DEPT.
(419) 688-6163

DATA PROCESSING
(419) 685-7988

LICENSING REGISTRATION
Shirley Lane Campbell
(419) 688-8862
Fax (419) 682-8323

MAIL DEPARTMENT
(419) 688-2822

ROLAND TKACH
HURON COUNTY AUDITOR



12 EAST MAIN STREET SUITE 300
NORWALK, OHIO 44857-1545
(419) 688-6399

AGRI/LEISURE
(419) 688-8463

PERSONAL PROPERTY
(419) 688-8464

REAL ESTATE TAXATION
(419) 688-8464

WEIGHTS AND MEASURES
(419) 688-6304
FAX (419) 682-8048

HURON COUNTY CLAIM SCHEDULE APPROVAL

To the Huron County Auditor's Accounting Department

Please check which one applies:

☒ Everything on the claim schedule has been approved by the Huron County Commissioners and all warrants are to be released.

☐ The following have NOT been approved by the Huron County Commissioners and should be held until further advised.

Hold the following:

Dollar Amount	Vendor
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____

12-070

IN THE MATTER OF RENEWING AND REVISING THE HURON COUNTY HEALTH PLAN AND APPROVING FUNDING RATES AND EMPLOYEE CONTRIBUTIONS FOR THE 2012/2013 PLAN YEAR COMMENCING MAY 1, 2012 AND ENDING APRIL 30, 2013

Larry J. Silcox moved the adoption of the following resolution:

WHEREAS, Willis of Ohio HRH presented recommendations to the Board of Huron County Commissioners on February 14, 20012, concerning the 2012-2013 renewal of the Huron County Health Care Plan administered by Medical Mutual of Ohio; and

WHEREAS, Willis of Ohio HRH was asked to calculate funding rates based upon employee and employer contribution/funding aggregate increases of 10%, 11%, and 9.9%, and an across-the-board increase of 10% for all plans; and

WHEREAS, no recommendation for an increase to the individual stop loss amount of \$135,000 was made; and

MARCH 13, 2012

now therefore

now therefore

- now therefore

and further

Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye –Larry J. Silcox

172

IN THE MATTER OF TRAVEL

Aye – Joe Hintz

MARCH 13, 2012

IN ACCORDANCE WITH SECTION 32520 OF THE OHIO REVISED CODE

IN ACCORDANCE WITH SECTION 32520 OF THE OHIO REVISED CODE

Huron County Employees

Travel Notification

ORC 325.20 (A) and ORC 325.20 (B)

To be completed and submitted 14 days in advance, if possible, of travel away from the regular work site.

Person traveling: Barry Laird Date(s) traveling: 3/19/12-3/22/12

Department/office: Huron County DJFS

Traveling to: Dublin OH Purpose: NorthWoods TPOC Training
(Attach detail)

Passengers/coworkers: Lenora Minor & Amy Leibold

☒ I will be using a Huron County vehicle.

☐ I will be driving my own vehicle. It is insured and I have a valid driver's license.

☐ I will be using public transportation.

☐ Other: _____

☒ Travel will involve overnight accommodations.

☒ Travel will involve reimbursement meal expenses. Tip, tax, and alcoholic beverages are not reimbursable.

☐ Other anticipated expenses.

Personal telephone calls and entertainment are not reimbursable.

Total expense estimated ☐ to \$100.00 ☐ to \$500.00 ☒ \$500.00+ Attach detail

Authorized By: _____

Signed: _____ Date: _____

A copy of this form will be retained at the Commissioners' office filed under: Insurance / Business Travel Form 11-24 01/1/01

Huron County Employees

Travel Notification

ORC 325.20 (A) and ORC 325.20 (B)

To be completed and submitted 14 days in advance, if possible, of travel away from the regular work site.

Person traveling: Lea Elmer Date(s) traveling: 03/13/12

Department/office: Huron County Dept. JFS

Traveling to: Mansfield, OH Purpose: Orientation to the Aging Seminar
(Attach details)

Passengers/coworkers: Nikita McCann

☒ I will be using a Huron County vehicle.

☐ I will be driving my own vehicle. It is insured and I have a valid driver's license.

☐ I will be using public transportation.

☐ Other: _____

☐ Travel will involve overnight accommodations.

☒ Travel will involve reimbursement meal expenses. Tip, tax, and alcoholic beverages are not reimbursable.

☐ Other anticipated expenses.

Personal telephone calls and entertainment are not reimbursable.

Total expense estimated ☒ to \$100.00 ☐ to \$500.00 ☐ \$500.00+ Attach detail

Authorized By: _____

Signed: _____ Date: _____

A copy of this form will be retained at the Commissioners' office filed under: Insurance / Business Travel Form 11.24, 03/13/11



Description: Orientation to the Aging Network
Do you wonder what forms of assistance are available to seniors in your area? Would you like to learn more about programs administered through your local Area Agency on Aging? Don't miss this short and informative session.
Local Area Agencies are your one stop for information, assistance and referrals for seniors! Our planning and service areas include:
Ashland, Crawford, Huron, Knox, Marion, Morrow, Richland, Seneca and Wyandot counties. Come and learn about funding sources, how they are disbursed, and about programs associated with the Older Americans Act, administered through the Administration on Aging via the Ohio Department of Aging and ultimately the Area Agencies on Aging.

TRAINING OBJECTIVES

- TRAINING OBJECTIVES**
- The Older Americans Act
 - The Ohio Department of Aging
 - Federal, State & Local resources
 - Programs/services administered through our Area Agency on Aging

PASSPORT	RSS
LTC Ombudsmen	Caregiver Assistance
Housing	County Food Points
HEAP	Community Care Coordination
HEMFN	

SPEAKER

Teresa Cook
Teresa Cook is the Community Programs Manager at the Ohio District 5 Area Agency on Aging, Inc. and has over 11 years experience with the agency. She is responsible for the Home Repair and Caregiver Assistance Program and the Beason HR System. She also manages the HEMEN (Helping Elderly Meet Essential Needs) program which provides one time grants of up to \$600 to individuals over the age of 60 who have a personal or home need they cannot fund. She also writes numerous grants and coordinated the higher education program of the agency.

PROGRAM LOCATION

This program is held at the Area Agency's Annex, 800 Park Ave. West, Suite 106, just one building West of the agency. There is a time and temperature display in front of the building making it easy to locate. Suite 106 is the last entrance to the north along the east side of the building.

CONTINUING EDUCATION

SW: 2.25 contact hours through SWB/ODA (MSX021114) **Nurses** may use continuing education credits approved by the Social Worker Board to meet their CNE requirement.

IN THE MATTER OF REQUEST FOR LEAVE

Ronald Ackerman/Buildings and Grounds/Court/March 16, 2012/four hours.

Larry Burdue/Buildings and Grounds/bereavement leave/8:30 a.m. – 2:00 p.m. March 13, 2012/sick/5:30 a.m. – 2:00 p.m. March 1, 2012.

Darwin Pesnell/Buildings & Grounds/sick/2:30 p.m. – 4:30 p.m. March 12, 2012/vacation/8:00 a.m. April 6, 2012 – 4:30 p.m. April 13, 2012/8:00 a.m. July 2, 2012 – 4:30 p.m. July 3, 2012.

Al Timbs/Buildings & Grounds/personal time/4:00 a.m. May 2, 2012 – 12:30 p.m. May 3, 2012/vacation/4:00 a.m. – 12:30 p.m. May 4, 2012.

Gary Ousley/Dog Warden/vacation/8:00 a.m. March 1, 2012 – 4:30 p.m. March 2, 2012/sick/12:30 p.m. – 4:30 p.m. March 8, 2012.

Sue Bommer/HRLP/sick/March 16, 2012/March 1, 2012 six hours/March 6, 2012 eight hours.

At 8:40 a.m. Gary Bauer present.

At 8:45 a.m. Dan Frederick, Architect came before the board in regards to the projects that he is to work on. Mr. Bauer explained the projects at the administration building, which are the handicap ramp, boiler at this building and windows. Other projects include the fifth floor HVAC at the HCOB, windows at the 22 East Main Street building. Discussion was had in regards to either using the fifth floor of the HCOB or the old jail for the relocation of the Adult Probation Department. Further discussion was had in this regard. Mr. Frederick reviewed the projects that he will be working on estimates for.

Pete Welch, Maintenance Supervisor asked about the underground storage tank at Shady Lane. The tank has been removed but there is contamination at the site. Mr. Welch stated that he felt that this project would cost around \$12,000 to \$15,000 to complete. The letter received from the Department of Commerce stated that on June 29, 1994 one 300 gallon gasoline UST was removed from this location. The closure report for the tank removal, as well as a subsequent site assessment report, indicated that contamination above action levels existed and that corrective action would be necessary. Mr. Welch stated that he would reply that the county is going out for bids at this time.

At 9:14 a.m. the board recessed.

At 9:20 a.m. regular session resumed with Larry J. Silcox moving to enter into **Executive Session ORC 121.22 (G) (1)** to consider the appointment, **employment**, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Gary W. Bauer
Aye – Joe Hintz
Aye – Larry J. Silcox

At 10:00 a.m. Larry J. Silcox moved to end Executive Session ORC 121.22 (G) (1). Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Gary W. Bauer
Aye – Joe Hintz
Aye – Larry J. Silcox

At 10:05 a.m. Administrator/Clerk's Report

Cheryl Nolan presented the budget for the 2012 CHIP grant and asked the board to review and be ready to approve on Thursday, March 15, 2012. Phyllis Dunlap, CT Consultants will need to prepare a legal notice to be placed in the paper on Saturday, March 17, 2012 which will include such budget.

HURON COUNTY
FY 2012 CHIP
Budget

Activity	Hard Costs	Soft Costs*	Total	Admin.	Units
Home Repair	\$58,000	\$12,000	\$70,000	\$6,500	8
Home Repair – Septic	\$50,500	\$4,500	\$55,000	\$5,000	3
Private Rehab	\$218,000	\$33,000*	\$251,000**	\$24,000	6
EMH	\$9,000	\$1,000	\$10,000	\$1,000	3
Private Rental Rehab	\$54,000	\$10,000	\$64,000	\$6,500	2
TOTALS	\$381,500	\$60,500	\$450,000**	\$43,000	22

*Soft costs including lead costs.
** \$10,000 committed from PI

\$440,000	
\$ 43,000	Administration
\$ 15,000	Non-spec Admin.
\$ 2,000	Fair Housing
\$500,000	Total Grant Request

Propose to commit \$10,000 from Program Income to Private Rehab which will allow the County to complete 6 Private Rehabs.

Propose to select Tract 99600 in the City of Willard committing 3 Full Rehabs from the CHIP Grant. This will be committed for the first 12 months of the grant. If marketing does not yield 3 eligible applicants, the funds can be requested to be Countywide. This leave 3 full rehabs to be done in the County.

CT - \$60,500 + \$43,000 + \$15,000 = \$118,500 divided by \$510,000 = 23%

Total Administration % = \$60,500 + \$43,000 + \$15,000 + \$2,000 = \$120,500 divided by \$510,000 = 23.6%

Total Hard Cost % = 74.8%

Average Hard Cost Investment:	
Private Rehab:	\$36,338
Private Rental Rehab:	\$27,000 (Landlord commitment \$9,250 per unit)
Home Repair:	\$ 7,250
Home Repair Septic:	\$16,833
Emergency Monthly Housing:	\$4,500

**REGULAR SESSION
OTHER BUSINESS**

TUESDAY

MARCH 13, 2012

Larry Silcox and Gary Bauer discussed the TIRC meetings that they had attended and stated that all abatement agreements for Norwalk, Willard, Plymouth, and Monroeville had been approved.

At 10:09 a.m. Larry J. Silcox moved to adjourn. Joe Hintz seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

The Huron County Commissioners hereby attest that all actions and deliberations of the Board legally required to be public were conducted in an open session on this date and that the foregoing minutes represent the official action of the Board.

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on March 13, 2012.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:09 a.m.

Signatures on File